	ORE	DER FOR S	SUPPLIES OR SE	RVICES	<u> </u>					PAGE	OF	PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order n					numbers.					1		3	
1. DATE OF ORDER 2. CONTRACT			NO. (If any)	6. SHIP TO: Louis Effa									
07/16/2004 GS-35F-0108J			N/DEFEDENCE NO	a. NAME OF CONSIGNEE									
3. ORDER NO. 4. REQUISITION/REFERENCE NO. PR300040111				DOT/Maritime Administration, MAR-340									
5. ISSUING OFFICE (Address correspondence to)					b. STREET ADDRESS 400 Seventh Street, SW, Room 7321								
DOT/Maritime A	Administration, MAR-36 reet, SW., Room 7310	80											
400 Seventin St	reet, Sw., Room 7510	,		c. CIT	c. CITY					d. STATE	e. ZIF	CODE	
Washington	DC 20590			Washington						DC		20590	
g.c	7. TO:				f. SHIP VIA								
a. NAME OF CON													
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C. STREET ADDR				REFE	RENCE YOU	R:				b. DELIVERY - Except for instructions on the reverse			
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					e furnish the fo					only of this for subject to the	rm and	is issued	
d. CITY e. STATE			f. ZIP CODE	on the	<ul> <li>conditions specified on both sides of this orde on the attached sheet, if any, including deliver indicated.</li> </ul>								
Reston	AND APPROPRIATION	VA DNI DATA	20190-4735		10. REQUISITIONING OFFICE								
	- 2608 GAM011 - 13				DOT/Maritime Administration, MAR-340								
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11. BUSINESS CI	LASSIFICATION (		oriate box(es)) ER THAN SMALL		_ c. DISAD	1AV	NTAGED			d. WOMEN-OV	VNED		
12. F.O.B. POINT			14. GOVERNMEN	NT B/L NO	B/L NO. 15. DELIVER TO F.O.B. POINT 16.				6. DISCOUNT TERMS				
Destination					ON OR BEFORE (Date)					10 days %			
13. PLACE OF a. INSPECTION b. ACCEPTANCE				05/31/2005				•		%			
a. IIVOI EOTIOIV	b. A00E1 17	TIVOL								30 days days		% %	
										,			
	1		17. SCHEDULE (See	reverse for	r Rejections)	١			-1				
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)				ORDERE (c)	<u>-</u> υ	(d)	UNIT PRICE AMOUNG (d) (e) (f)			11	ACCEPTEI (g)	
. ,		(4)					(6)			``			
	SEE LINE ITEM DETAIL												
	18. SHIPPING POINT 19. GROSS SHIPPING W				/EIGHT 20. INVOICE NO.					1		_	
												17(h) TOT.	
SEE BILLING	21. MAIL INVOICE TO: Ruby P				aul							(Cont.	
INSTRUCTIONS ON REVERSE	a. NAME DOT/Maritime Administration, MAR-330								4			pages)	
	b. STREET ADDRESS (or P.O. Box)												
	400 Seventh Street,						- \$40,193.11 GF			17(i)			
	c. CITY				d. STATE e. ZIP CODE			<b>Φ4</b> 0,1	33.II	GRAND TOTAL			
	Washington				DC	:	20590						
22. UNITED STA	TES OF Y (Signature)	L	Q1			2	3. NAME	(Typed)					
AMENIOAB	· (Signature)	John	ica d Willia	nis			Erica L. V		/ORF	ERING OFFIC	FR		

			SUPPLEMENTA	L INVOICIN	IG INFORMA	TION	P	AGE NO. 20	13
provided the f \$ N must be provi prices, and ex exceed \$10 (6	following s lo other in ided; cont xtended to except for	statement, (signed a lyoice will be submitt tract number (if any) otals. Prepaid shipp parcel post), the bil	y be used by the Contra and dated) is on (or attacted." However, if the Co , order number, item nur ing costs will be indicate ling must be supported be period, consolidated per	ched to) the ontractor wis mber(s), desert as a separate by a bill of la	order: "Paym shes to submi scription of su arate item on ading or recei	ent is requested in the t an invoice, the following pplies or service, sizes the invoice. Where ship pt. When several order	amount of ng information , quantities, unit pping costs		
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		•	REPOR	T OF REJE	CTIONS				
ITEM NO. SUPPLIES OR SERVICES				UNIT	QUANTITY REJECTED	REASON FOR REJECTION			

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 07/16/2004 GS-35F-0108J DTMA1F04073 **QUANTITY** UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT **PRICE** ACCEPTED (f) (a) (e) (g) Oracle Database Enterprise Edition 22.00 EA 13,298.56 0001 604.480 Perpetual, Name User Plus Delivery Date 05/31/2005 Reference Requisition: PR300040111 Silver Support 22.00 EA 132.990 2,925.78 0002 Named User Plus Reference Requisition: PR300040111 Support Renewal for Existing Products 1.00 LOT 23,968.770 23,968.77 0003 CSI Numbers 3221590 and 3789268 Support Renewal C-Terminal w/license purchase to May 31, 2005. Reference Requisition: PR300040111 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$40,193.11